



POTENTIAL HAZARDOUS WASTE SITE
IDENTIFICATION AND PRELIMINARY ASSESSMENT

REGION SITE NUMBER (to be signed by HQ)

NOTE: This form is completed for each potential hazardous waste site to help set priorities for site inspection. The information submitted on this form is based on available records and may be updated on subsequent forms as a result of additional inquiries and on-site inspections.

GENERAL INSTRUCTIONS: Complete Sections I and III through X as completely as possible before Section II (Preliminary Assessment). File this form in the Regional Hazardous Waste Log File and submit a copy to: U.S. Environmental Protection Agency; Site Tracking System; Hazardous Waste Enforcement Task Force (EN-335); 401 M St., SW; Washington, DC 20460.

I. SITE IDENTIFICATION

A. SITE NAME <u>Woodford Road Quarry Pit</u>		B. STREET (or other identifier) <u>near 231 Woodford Ave</u>	
C. CITY <u>Elyria</u>	D. STATE <u>OH</u>	E. ZIP CODE <u>44035</u>	F. COUNTY NAME <u>LCRAIN</u>
G. OWNER/OPERATOR (if known) 1. NAME <u>Bob Tamy Real Estate Co</u>		2. TELEPHONE NUMBER <u>216-323-4667</u>	
H. TYPE OF OWNERSHIP <input type="checkbox"/> 1. FEDERAL <input type="checkbox"/> 2. STATE <input type="checkbox"/> 3. COUNTY <input type="checkbox"/> 4. MUNICIPAL <input checked="" type="checkbox"/> 5. PRIVATE <input type="checkbox"/> 6. UNKNOWN			
I. SITE DESCRIPTION <u>Filled in quarry pit - possible of having accepted drums of solvents</u>			
J. HOW IDENTIFIED (i.e., citizen's complaints, OSHA citations, etc.) <u>E & E report</u>			K. DATE IDENTIFIED (mo., day, & yr.) <u>11/3/80</u>
L. PRINCIPAL STATE CONTACT 1. NAME		2. TELEPHONE NUMBER	

II. PRELIMINARY ASSESSMENT (complete this section last)

A. APPARENT SERIOUSNESS OF PROBLEM <input type="checkbox"/> 1. HIGH <input checked="" type="checkbox"/> 2. MEDIUM <input type="checkbox"/> 3. LOW <input type="checkbox"/> 4. NONE <input type="checkbox"/> 5. UNKNOWN	
B. RECOMMENDATION <input type="checkbox"/> 1. NO ACTION NEEDED (no hazard) <input checked="" type="checkbox"/> 2. IMMEDIATE SITE INSPECTION NEEDED a. TENTATIVELY SCHEDULED FOR: b. WILL BE PERFORMED BY: <input type="checkbox"/> 3. SITE INSPECTION NEEDED a. TENTATIVELY SCHEDULED FOR: b. WILL BE PERFORMED BY: <input type="checkbox"/> 4. SITE INSPECTION NEEDED (low priority)	

C. PREPARER INFORMATION		
1. NAME <u>David Homer</u>	2. TELEPHONE NUMBER <u>886-3790</u>	3. DATE (mo., day, & yr.) <u>11/3/80</u>

III. SITE INFORMATION

A. SITE STATUS <input type="checkbox"/> 1. ACTIVE (Those industrial or municipal sites which are being used for waste treatment, storage, or disposal on a continuing basis, even if infrequently.) <input type="checkbox"/> 2. INACTIVE (Those sites which no longer receive wastes.) <input checked="" type="checkbox"/> 3. OTHER (specify): <u>unknown</u> <u>possible midnight dumping</u>	
B. IS GENERATOR ON SITE? <input checked="" type="checkbox"/> 1. NO <input type="checkbox"/> 2. YES (specify generator's four-digit SIC Code):	
C. AREA OF SITE (in acres) <u>2-3</u>	D. IF APPARENT SERIOUSNESS OF SITE IS HIGH, SPECIFY COORDINATES 1. LATITUDE (deg.-min.-sec.) 2. LONGITUDE (deg.-min.-sec.)
E. ARE THERE BUILDINGS ON THE SITE? <input checked="" type="checkbox"/> 1. NO <input type="checkbox"/> 2. YES (specify):	



CHARACTERIZATION OF SITE ACTIVITY

Indicate the major site activity(ies) and details relating to each activity by marking 'X' in the appropriate boxes.

A. TRANSPORTER		B. STORER		C. TREATER		D. DISPOSER	
<input type="checkbox"/> 1. RAIL	<input type="checkbox"/>	<input type="checkbox"/> 1. PILE	<input type="checkbox"/>	<input type="checkbox"/> 1. FILTRATION	<input type="checkbox"/>	<input checked="" type="checkbox"/> 1. LANDFILL	<input type="checkbox"/>
<input type="checkbox"/> 2. SHIP	<input type="checkbox"/>	<input type="checkbox"/> 2. SURFACE IMPOUNDMENT	<input type="checkbox"/>	<input type="checkbox"/> 2. INCINERATION	<input type="checkbox"/>	<input type="checkbox"/> 2. LANDFARM	<input type="checkbox"/>
<input type="checkbox"/> 3. BARGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> 3. DRUMS	<input type="checkbox"/>	<input type="checkbox"/> 3. VOLUME REDUCTION	<input type="checkbox"/>	<input type="checkbox"/> 3. OPEN DUMP	<input type="checkbox"/>
<input type="checkbox"/> 4. TRUCK	<input type="checkbox"/>	<input type="checkbox"/> 4. TANK, ABOVE GROUND	<input type="checkbox"/>	<input type="checkbox"/> 4. RECYCLING/RECOVERY	<input type="checkbox"/>	<input type="checkbox"/> 4. SURFACE IMPOUNDMENT	<input type="checkbox"/>
<input type="checkbox"/> 5. PIPELINE	<input type="checkbox"/>	<input type="checkbox"/> 5. TANK, BELOW GROUND	<input type="checkbox"/>	<input type="checkbox"/> 5. CHEM./PHYS. TREATMENT	<input type="checkbox"/>	<input type="checkbox"/> 5. MIDNIGHT DUMPING	<input type="checkbox"/>
<input type="checkbox"/> 6. OTHER (specify):	<input type="checkbox"/>	<input type="checkbox"/> 6. OTHER (specify):	<input type="checkbox"/>	<input type="checkbox"/> 6. BIOLOGICAL TREATMENT	<input type="checkbox"/>	<input type="checkbox"/> 6. INCINERATION	<input type="checkbox"/>
				<input type="checkbox"/> 7. WASTE OIL REPROCESSING	<input type="checkbox"/>	<input type="checkbox"/> 7. UNDERGROUND INJECTION	<input type="checkbox"/>
				<input type="checkbox"/> 8. SOLVENT RECOVERY	<input checked="" type="checkbox"/>	<input type="checkbox"/> 8. OTHER (specify):	<input type="checkbox"/>
				<input type="checkbox"/> 9. OTHER (specify):		<i>Drums</i>	<input type="checkbox"/>

E. SPECIFY DETAILS OF SITE ACTIVITIES AS NEEDED

V. WASTE RELATED INFORMATION

A. WASTE TYPE

☐ 1. UNKNOWN ☐ 2. LIQUID ☒ 3. SOLID ☐ 4. SLUDGE ☐ 5. GAS

B. WASTE CHARACTERISTICS

☐ 1. UNKNOWN ☐ 2. CORROSIVE ☐ 3. IGNITABLE ☐ 4. RADIOACTIVE ☐ 5. HIGHLY VOLATILE
☐ 6. TOXIC ☐ 7. REACTIVE ☐ 8. INERT ☐ 9. FLAMMABLE
☒ 10. OTHER (specify): *Unknown*

C. WASTE CATEGORIES

1. Are records of wastes available? Specify items such as manifests, inventories, etc. below.

Unknown

2. Estimate the amount (specify unit of measure) of waste by category; mark 'X' to indicate which wastes are present.

a. SLUDGE		b. OIL		c. SOLVENTS		d. CHEMICALS		e. SOLIDS		f. OTHER	
AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT	
UNIT OF MEASURE		UNIT OF MEASURE		UNIT OF MEASURE		UNIT OF MEASURE		UNIT OF MEASURE		UNIT OF MEASURE	
<input checked="" type="checkbox"/> (1) PAINT, PIGMENTS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> (1) OILY WASTES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> (1) HALOGENATED SOLVENTS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> (1) ACIDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> (1) FLYASH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> (1) LABORATORY PHARMACEUT.	<input checked="" type="checkbox"/>
(2) METALS SLUDGES		(2) OTHER (specify):		(2) NON-HALOGNTD. SOLVENTS		(2) PICKLING LIQUORS		2. ASBESTOS		(2) HOSPITAL	
(3) POTW				(3) OTHER (specify):		(3) CAUSTICS		(3) MILLING/ MINE TAILINGS		(3) RADIOACTIVE	
(4) ALUMINUM SLUDGE						(4) PESTICIDES		4. FERROUS SMLTG. WASTES		(4) MUNICIPAL	
(5) OTHER (specify):						(5) DYES/INKS		(5) NON-FERROUS SMLTG. WASTES		(5) OTHER (specify):	
						(6) CYANIDE		(6) OTHER (specify):			
						(7) PHENOLS					
						(8) HALOGENS					
						(9) PCB					
						(10) METALS					
						(11) OTHER (specify)					

V. WASTE RELATED INFORMATION (continued)

3. LIST SUBSTANCES OF GREATEST CONCERN WHICH MAY BE ON THE SITE (place in descending order of hazard).

4. ADDITIONAL COMMENTS OR NARRATIVE DESCRIPTION OF SITUATION KNOWN OR REPORTED TO EXIST AT THE SITE.

VI. HAZARD DESCRIPTION

A. TYPE OF HAZARD	B. POTENTIAL HAZARD (mark 'X')	C. ALLEGED INCIDENT (mark 'X')	D. DATE OF INCIDENT (mo., day, yr.)	E. REMARKS
1. NO HAZARD				
2. HUMAN HEALTH				
3. NON-WORKER INJURY/EXPOSURE				
4. WORKER INJURY				
5. CONTAMINATION OF WATER SUPPLY				
6. CONTAMINATION OF FOOD CHAIN				
7. CONTAMINATION OF GROUND WATER	X			
8. CONTAMINATION OF SURFACE WATER	X			two creeks near site
9. DAMAGE TO FLORA/FAUNA				
10. FISH KILL				
11. CONTAMINATION OF AIR				
12. NOTICEABLE ODORS				
13. CONTAMINATION OF SOIL				
14. PROPERTY DAMAGE				
15. FIRE OR EXPLOSION				
16. SPILLS/LEAKING CONTAINERS/ RUNOFF/STANDING LIQUIDS	X			marked out barrels on site
17. SEWER, STORM DRAIN PROBLEMS				
18. EROSION PROBLEMS				
19. INADEQUATE SECURITY	X			
20. INCOMPATIBLE WASTES				
21. MIDNIGHT DUMPING	X			
22. OTHER (specify):				

VII. PERMIT INFORMATION

A. INDICATE ALL APPLICABLE PERMITS HELD BY THE SITE.

- ☐ 1. NPDES PERMIT ☐ 2. SPCC PLAN ☐ 3. STATE PERMIT (specify): _____
☐ 4. AIR PERMITS ☐ 5. LOCAL PERMIT ☐ 6. RCRA TRANSPORTER
☐ 7. RCRA STORER ☐ 8. RCRA TREATER ☐ 9. RCRA DISPOSER
☐ 10. OTHER (specify): unknown

B. IN COMPLIANCE?

- ☐ 1. YES ☐ 2. NO ☐ 3. UNKNOWN

4. WITH RESPECT TO (list regulation name & number): _____

VIII. PAST REGULATORY ACTIONS

- ☐ A. NONE ☐ B. YES (summarize below)

IX. INSPECTION ACTIVITY (past or on-going)

- ☐ A. NONE ☐ B. YES (complete items 1, 2, 3, & 4 below)

1. TYPE OF ACTIVITY	2. DATE OF PAST ACTION (mo., day, & yr.)	3. PERFORMED BY: (EPA/State)	4. DESCRIPTION

X. REMEDIAL ACTIVITY (past or on-going)

- ☐ A. NONE ☐ B. YES (complete items 1, 2, 3, & 4 below)

1. TYPE OF ACTIVITY	2. DATE OF PAST ACTION (mo., day, & yr.)	3. PERFORMED BY: (EPA/State)	4. DESCRIPTION

NOTE: Based on the information in Sections III through X, fill out the Preliminary Assessment (Section II) information on the first page of this form.